

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salesperson

Demo

Revision

Comments

Screen Strategies Media-Fairfax (15683) Bahng, Caroline Jaramillo, Mario (3144)

ph: (561) 844-1212 fx: (561) 842-1212x

Patrick Murphy for Senate-D (112592)

Product POLITICAL CANDIDATE (ns) (1186) Brand 9/20-9/25/16 Revised Est #2351 (862998) **Acct Types** Local/Political Candidate Agency BRD Est/Headline

2351/

Invoice 4746775 Inv Date 9/25/2016 Terms CIA Contract 2632160 Bill Type Weekly/Irregular Period 9/19/2016 - 9/25/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 9/27/2016 3:54:18PM

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

AgM

West Dalm Beach (M/TV/V)

				OFFICIAL BILLI		I			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract	Line Remarks:							
0	SPOT	171966-Judge Judy 3	Day,Th-1	09/22/16 5:42PM (Th)	00:30	Judge Judy 3	6PMFLSN0005TH	\$300.00	
0	SPOT	167796-Family Feud	Day,W-1	09/21/16 6:14PM (We)	00:30	FAMILY FEUD	6PMFLSN0005TH	\$300.00	
0	SPOT	171964-Judge Judy	Day,W-1,Th-1,F-1	09/21/16 5:26PM (We)	00:30	Judge Judy	6PMFLSN0005TH	\$200.00	
.0	SPOT	171964-Judge Judy	Day,W-1,Th-1,F-1	09/22/16 5:10PM (Th)	00:30	Judge Judy	6PMFLSN0005TH	\$200.00	
0	SPOT	171964-Judge Judy	Day,W-1,Th-1,F-1	09/23/16 5:26PM (Fr)	00:30	Judge Judy	6PMFLSN0005TH	\$200.00	
.0	Contract	Line Remarks:	Hot Bench						
	SPOT	4:00:00PM- 5:00:00PM	Day,W-1,Th-1,F-1	09/21/16 4:26PM (We)	00:30	Hot Bench	6PMFLSN0005TH	\$150.00	
	SPOT	4:00:00PM- 5:00:00PM	Day,W-1,Th-1,F-1	09/22/16 4:47PM (Th)	00:30	Hot Bench 2	6PMFLSN0005TH	\$150.00	
	SPOT	4:00:00PM- 5:00:00PM	Day,W-1,Th-1,F-1	09/23/16 4:48PM (Fr)	00:30	Hot Bench 2	6PMFLSN0005TH	\$150.00	
.0	SPOT			09/20/16			1 preempt @ \$150.00	\$0.00	Pre-empt
.0	SPOT	171964-Judge Judy	Day,Tu-1	09/20/16 5:24PM (Tu)	00:30	Judge Judy	6PMFLSN0005TH	\$200.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,850.00 (\$277.50) let Total \$1,572.50

Officially printed on 10/04/16 09:59 AM Page: 1



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Product POLITICAL CANDIDATE (ns) (1186) 9/20-9/25/16 Revised Est #2351 (862998) **Acct Types** Local/Political Candidate Agency BRD Est/Headline

2351/

Invoice 2056 Inv Date 10/2/2016 Terms CIA Contract 2632160 Bill Type Weekly/Irregular Period 9/26/2016 - 10/2/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 10/3/2016 4:08:37PM

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

AgM

West Palm Beach (WTVX)

***** THIS IS NOT AN INVOICE - FOR PRE BILLING ONLY *****

Scheduled Scheduled Scheduled Days to Run			` ,		1 L I					
SPOT 167796-Family Feud Day,Su-1 10/02/16 7:28PM (Su) 00:30 FAMILY FEUD 6PMFLSN0005TH \$150.00 M/G For 5.0.1	Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
	7.0	Contract	Line Remarks:	FEUD						
			167796-Family Feud			00:30	FAMILY FEUD	6PMFLSN0005TH	\$150.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Gross Total \$150.00 (\$22.50) Net Total \$127.50 Total Spots